CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise subject to conditions on the reverse side. No merchandise subject to conditions after 30 days and only with our approval and payme(b) of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of the charge of 1 1/2% per month of 1 1/2% Doc 3851-6 Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc Page 1 PLEASE PAY THIS AMOUNT 1,819,60 9064363 1 of 1 PAGE **SALES ORDER NO.** 8363383 / 34286746 PURCHASE ORDER NO. 2122123 FREIGHT nvoice DATE 29-AUG-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 40 QUANTITY ORDERED 40 ORIGIN-NC FOB **SUB TOTAL** 1.819.60 \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 90-VON-70 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** F5D8053 SHIP DATE 29-AUG-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 N WIRELESS USB ADAPTER **ω π** – **σ** CURRENCY Customer Part No: Country Of Origin: OSI ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wand Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER JOHN BRADLEY SHIP VIA BELKIN **PART** -5D8053 NUMBER ITEM L L \_ B ⊢0

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3,600.00 Doc 3851-6 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Case 08-35653-KRH Page 3 of 50 PLEASE PAY THIS AMOUNT 3,600.00 9064372 1 of 1 PAGE **SALES ORDER NO.** 8379939 / 34311687 PURCHASE ORDER NO. 2124825 FREIGHT nvoice **DATE** 29-AUG-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 240 0.00 QUANTITY ORDERED 240 **ORIGIN-NC** FOB **SUB TOTAL** 3,600.00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 90-VON-70 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES **United States** Malaysia SHIP DATE 29-AUG-08 F5L001 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $\sigma = -a$ CURRENCY APTOP COOLING PAD 27-0063862 Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 601 W. Walnut Street 501 W. Walnut Street 610) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION SHIP VIA BUYER BELKIN **PART** JOHN BRADI 5L001 ITEM NUMBER L - B -0

Doc 3851-6 Filed 06/29/09 Case 08-35653-KRH Entered 06/29/09 17:36:53 Desc (part 4) to Declaration of Johnnie Beach Page 4 of 50 PLEASE PAY THIS AMOUNT 500.00 350.00 1,750.00 2,600,00 9064374 1 of 1 PAGE **SALES ORDER NO.** 8379924 / 34289803 PURCHASE ORDER NO 2124788 FREIGHT Invoice DATE 29-AUG-08 FREIGHT TERMS 10.00 10.00 10.00 SALES TAX Prepaid 175 SHIPPED 20 35 000 OUANTILY ORDERED 175 20 35 **ORIGIN-NC** FOB SUB TOTAL 2.600.00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 80-VON-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES 15.4" NEOPRENE SLEEVE \* DARK GREY/LAVENDAR United States Country Of Origin: China 15.4" NEOPRENE SLEEVE \* BLACK/LIGHT GRAY F8N063DGV F8N063KLG F8N063BG SHIP DATE 29-AUG-08 China 15.4" NEOPRENE SLEEVE \* BLACK/GREEN China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 のエーロ CURRENCY 27-0063862 Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnu Street 501 W. Walnu Street 500 Mo. (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION SHIP VIA BUYER BELKIN F8N063-DGV F8N063-KLG **PART** -8N063-BG JOHN BRADI ITEM NUMBER က 7 a \_ \_ \_ **-** 0

Case 08-35653-KRH CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of 12/2% per mo Doc 3851-6 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc part 4) to Declaration of Johnnie Beach Page 5 of 50 EXTENSION B PLEASE PAY THIS AMOUNT 18,900.00 18,900.00 9064301 PAGE 1 of 1 MISC SALES ORDER NO. 8379927 / 34289806 PURCHASE ORDER NO. 2124806 FREIGHT Invoice DATE 29-AUG-08 FREIGHT TERMS UNIT PRICE 45.00 SALES TAX Prepaid SHIPPED 420 QUANTITY ORDERED 420 ORIGIN-NC FOB SUB TOTAL 18,900.00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 07-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD 755 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** MARION IL 62959 UNITED STATES SHIP DATE 29-AUG-08 China F8Z176 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω π** – **σ**  $\vdash$  0 CURRENCY 27-0063862 POD TUNEBASEFM II Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 201 W. Walnut Street Compton. CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN **PART** -82176 SNEI ITEM NUMBER B L L ⊢0

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TOTAL SALES IN S Filed 06/29/09 Desc part 4) to Declaration of Johnnie Beach EXTENSION 1,104.64 PLEASE PAY THIS AMOUNT 10,897,56 9064307 2 of 2 PAGE MISC **SALES ORDER NO.** 8379957 / 34289836 PURCHASE ORDER NO. 2124823 FREIGHT nvoice **DATE** 29-AUG-08 FREIGHT TERMS UNIT PRICE 34.52 SALES TAX SHIPPED 32 QUANTITY ORDERED 32 ORIGIN-NC FOB SUB TOTAL 10.897,56 \*\*\* ORIGINAL \*\*\* **DUE DATE** 07-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES United States F5D92304 SHIP DATE China 29-AUG-08 WIRELESS CABLE/DSL ROUTER \* 9/MIMO SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω π** – **σ ⊢** 0 CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN EXPRESS **PART** JOHN BRADLEY -5D9230-4 MOOZ ITEM NUMBER 10 В Г ⊢0

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THER Doc 3851-6 Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc part 4) to Declaration of Johnnie Beach EXTENSION Page 8 of 50 PLEASE PAY THIS AMOUNT 16,560.00 16.560.009064309 PAGE 1 of 1 MISC PURCHASE ORDER NO. 2124809 **SALES ORDER NO.** 8379928 / 34289807 FREIGHT nvoice DATE 29-AUG-08 FREIGHT TERMS UNIT PRICE 45.00 SALES TAX Prepaid SHIPPED 368 QUANTITY ORDERED 368 ORIGIN-NC FOB **SUB TOTAL** 16,560,00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 07-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES **United States** SHIP DATE 29-AUG-08 China F8Z176 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 **υ** I – d **⊢** 0 CURRENCY 27-0063862 POD TUNEBASEFM **Customer Part No:** Country Of Origin: OSD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER SHIP VIA BELKIN **ZOOM EXPRESS PART** JOHN BRADLEY F8Z176 ITEM NUMBER B L L **-** 0

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RFIKIN	KIN, INC.	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 23233	UNITED STATES	SHIP VIA	FTS TRANSPORTATION	PART	F5D7010		F5D8011	F5D8013	F5D8051		<u> </u>		F5D8231-4		BUYER
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-6 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 10 of 5 Doc 3851-6 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 2,730.00 2,599.50 552.32 9064328 12,878.82 2 of 2 PAGE **SALES ORDER NO.** 8379958 / 34289837 PURCHASE ORDER NO. 2124820 FREIGHT CUSTOMER NO. nvoice DATE 29-AUG-08 FREIGHT TERMS 97.50 51.99 34.52 3534 SALES TAX SHIPPED 50 16 28 QUANTITY ORDERED 28 16 50 **ORIGIN-NC** FOB SUB TOTAL 12.878.82 \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 90-VON-70 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States F5D92304 F5D82324 F5D82334 SHIP DATE China China 29-AUG-08 China WIRELESS CABLE/DSL ROUTER \* g/MIMO SALES REP DESCRIPTION D'ANGELO, THOMAS R N1 VISION WIRELESS ROUTER FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ι – σ ⊢** 0 CURRENCY 27-0063862 N WIRELESS RÖUTER Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street 501 W. Compton. C 2020-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. FTS TRANSPORTATION BUYER LEY SHIP VIA BELKIN **PART** 5D8232-4 F5D8233-4 F5D9230-4 JOHN BRADI ITEM VUMBER 7 12 9 L L B **-** 0

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DI FASE REMIT TO		United States	CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD	255 BETHLEHEM PA 18020 UNITED STATES		SHID DATE	29-AUG-08	DESCRIPTION	TER * 54Mbps 802.1 F5D7010	China 02.11g F5D7050	China ) * N1 F5D8011			F5D8051 Taiwan	China China TER * g/MIMO F5D9010	China ER * 54Mbps 802.11 F5D72304	China F5D82314 China	SALES REP
. 77-0063862		(		<u> </u>	⊢0	CLIBBENCY	USD	DESC	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g	Country Of Origin: WIRELESS USB ADAPTER * 802.11g Customer Part No:	Country Of Origin: WIRELESS NOTEBOOK CARD * N1 Customer Part No:	Country Of Origin: N WIRELESS NOTEBOOK CARD	Customer Part No: Country Of Origin: WIRELESS USB ADAPTER * N1	Customer Part No: Country Of Origin: N WIRELESS USB ADAPTER	Customer Part No.  Country Of Origin:  WIRELESS NOTEBOOK ADAPTER * g/MIMO Customer Part No:  F5D901	Country Of Origin: WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304	Country Of Origin: WIRELESS ROUTER * N1 Customer Part No: Country Of Origin:	S
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N X	IN, INC.	501 W.: Wallut, Silbert Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 PICHMOND VA 23233	UNITED STATES	VIX GITIO	TR/	ł	F5D7010	F5D7050	F5D8011	F5D8013	F5D8051	F5D8053	F5D9010	F5D7230-4	F5D8231-4	BUYER
<u>a</u>		Compt	<u> </u>	<b>.</b>	⊢0	$\exists \lfloor$	GAINEY	ITEM	1	2	က	4	5	9	7	<b>∞</b>	თ	

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This sales is subject to conditions on the reverse side. No merchandise (C) Cyanges as sales is subject to a subject to late charge of 11/2% per monting of restocking charges. Invoice subject to late charge of 11/2% per monting of restocking charges. Invoice subject to late charge of 11/2% per monting of restocking charges. 6 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 12 of 50 Doc 3851-6 Case 08-35653-KRH Desc art 1,365.00 EXTENSION 4,159.20 1,933.12 PLEASE PAY THIS AMOUNT 20.607.24 9064358 2 of 2 PAGE MISC SALES ORDER NO. 8379947 / 34289826 PURCHASE ORDER NO. 2124818 FREIGHT Invoice DATE 29-AUG-08 FREIGHT TERMS UNIT PRICE 97.50 51.99 34.52 SALES TAX SHIPPED 99 7 80 QUANTITY ORDERED 26 14 80 ORIGIN-NC FOB SUB TOTAL 20,607,24 \*\*\* ORIGINAL \*\*\* **DUE DATE** 80-VON-70 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES **United States** F5D92304 F5D82334 F5D82324 SHIP DATE 29-AUG-08 China China China WIRELESS CABLE/DSL ROUTER \* 9/MIMO SALES REP DESCRIPTION D'ANGELO, THOMAS R **N1 VISION WIRELESS ROUTER** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 のエーロ  $\vdash$  0 CURRENCY 27-0063862 N WIRELESS RÖUTER Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSI ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION BUYER JOHN BRADLEY SHIP VIA BELKIN **PART** F5D8232-4 F5D8233-4 F5D9230-4 GAINEY VUMBER ITEM 10 12 7 B

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9064360	PAGE 1 of 3	:			rse side. No merchandi ith our approval and pay	charge of 1 1/2% per m	TERMS	o Days NOG	EXTENSIO	1,021.3		76.0/	749.25		576.00	196.20		124.26	90	90.9	57.06		179.52		PLEASE PAY THIS
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Invoice	DATE 29-AUG-08	PURCHASE ORDER NO. 2124830	SALES ORDER NO. 8379942 / 34289821	CUSTOMER NO. 3534	This sales is subject to accepted for returns aft	of restocking charges. I if unpaid after due date	FREIGHT TERMS		UNIT PRICE	15.02		3.94	29.97	-	3.00	1.09		1.09	7	<u> </u>	3.17		1.76		
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PI FASE	P.O.Box Dallas T	United States	CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD	255 BETHLEHEM PA 18020 HNITED STATES	NII EU STATE,		SHIP DATE	29-AUG-08	PTION		F5U258 Taiwan	L	Customer Part No: F4A001A Country Of Origin: China F1 IP 2-PORT KVM W/REMOTE * USB: AUDIO	F1DG102U	China _E * HDDB15M/HDDB15M; 6' _E2N02806			Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6	F8V23506 China	RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT Customer Part No: R6G089AS	Country Of Origin: China EEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP	F2A046A06 China	보 <sup>뇨</sup>	China	
262	873189401 RT0001	(		P 25	<u>⊢ o</u>		CURRENCY		DESCRIPTION	MS VISTA MIGRATION CABLE		× KIT	V/RFMOTE *		Country Of Origin: VGA MONITOR RPLCMNT CABLE Customer Part No:	Country Of Origin: Country Of Origin: CIMINI STERFO DUBBING CORD * 3.5MM		n PLUG TO	 	KAIGHI F/F	LE * DB25M/		VGA MONITOR EXTENSION CBL		
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REIKIN	INC.	501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 23233	KICHMOND VA 23233 UNITED STATES		SHIP VIA	GAINEY IRANSPOTATION	PART	F5U258		F4A001A	E1DG10211		F2N028-06	F8V203-06		F8V235-06		R6G089AS	F2A046A06		F2N025A06		
TI C	BELKIN	501 W. Wa Compton, C Phone: (310		1 BLI	F 0	Ü		GAINE	ITEM	1 F50		2 F4/	2 F1		4 F2I	7 - 7		6 F8		7 R6	8 F2		9 F2I		

VAT Reg BELKIN, INC. 501 W. Walnul Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	VAT Bod ID: 873189401 BT0001	P.O.Box 200195	0195			DATE		DACE
Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 896  B ATTN: ACCOUNTS P.	روع آت		Dallas TX 75320-0195			29-AUG-08		2 of 3
		United States	es	<del></del>		PURCHASE ORDER NO. 2124830	DER NO.	
	<b>ω</b> Ι -	CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD	#255-27259 INE RD			SALES ORDER NO. 8379942 / 34289821	NO. 289821	
L 9950 MAYLAND DR. L BLDG 9954 BICHMOND VA 23233	- a.	255 BETHLEHEM PA 18020 UNITED STATES	8020			CUSTOMER NO. 3534		
UNITED STATES	⊢0					This sales is subject to conditions on the reverse side. No merchandise Conditions of respect for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 1/12% per month if innoin after due date.	onditions on the revers 30 days and only with voice subject to late ch	e side. No merchandise n our approval and payn narge of 1 1/2% per mor
SHIP VIA	CURRENCY	SHIP DATE	DUE DATE	FOB	FRI	FREIGHT TERMS		TERMS
GAINEY TRANSPOTATION	OSD	29-AUG-08	Н	ORIGIN-NC			Net 60	Days ROG
ITEM PART		DESCRIPTION		OUA ORDERED	NTITY	UNIT PRICE	MISC	EXTENSION
10 F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6M/F	VIDIN6M/F;STRT; 6	_	12	12	1.42		17.04
	Customer Part No: Country Of Origin:	F2N035A06 China				,		
11 F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6'   Customer Part No: F3A104A06	D * AC PLUG/COMF F3A104A06 CList	PUTER FEM; 6'	120	120	1.33		159.60
12 F3U138v06	Country of Origin: USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6'	Cnina • A/B;(PWR/DATA); 5211129V06	.9	120	120	2.70		324.00
13 F5U119vE1	Customer Part No. Country Of Origin: USB PS/2 ADAPTER * USB A 9	China China China USB A SOK/2xMINIDIN6		09	09	10.00		00.009
		F5U119VE1						
14 F5U304-BRN	USB 2.0 4-PORT HUB * BROWN	3		44	44	15.70		08'069
	Customer Part No: Country Of Origin:	F5U304BRN Taiwan						
15 F5U304-WHT	USB 2.0 4-PORT HUB * WHITE	: EE11304WUT		12	12	15.70		188.40
	Country Of Origin:		- -	,	,	,		100 40
16 A3L980v50-5	CA16 SNAGLESS PAICH CABLE Customer Part No:	₹ ~	0c :1	701	701	4/./		7 09.40
17 BZ107000-06	Country Of Origin: SMALL-CONCEAL;2065J;70UT * 6'CORD;100k CEW	China F * 6'CORD;100k CE	™	12	12	12.70		152.40
	Customer Part No:	BZ10700006						
18 A3L980q100-S	CAT6 SNAGLESS PATCH CABLE	indonesia sLE * RJ45M/RJ45M; 100'	1; 100'	66	66	13.09		1,295.91
	Customer Part No: Country Of Origin:	A3L980Q100S China	S					
		SAI ES BED	ISI IB TOTAL	10TO		THEIGHT		PLEASE PAY THIS AMOUNT
BOTER   PRAPER'	SALES I	MES NEI	7	7.7		<u>}</u>		

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If when the charge of 11/2% per month.

If when the charge of 11/2% per month. Filed 06/29/09 Entered 06/29/09 17:36:53 Doc 3851-6 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 15 PLEASE PAY THIS AMOUNT 56.52 169.56 226.08 237.90 9064360 3 of 3 PAGE PURCHASE ORDER NO. 2124830 8379942 / 34289821 SALES ORDER NO. FREIGHT nvoice DATE 29-AUG-08 FREIGHT TERMS 3.05 3.14 3.14 3.14 SALES TAX SHIPPED 72 78 88 9 54 0.00 QUANTITY ORDERED 88 78 9 72 54 ORIGIN-NC FOB SUB TOTAL 8.753.62 \*\*\* ORIGINAL \*\*\* DUE DATE 07-NOV-08 **CIRCUIT CITY DC #255-27259** Dallas TX 75320-0195 MINI SURGE/USB CHARGER \* 918J;\$75KCEW;30T;2 USB PLEASE REMIT TO: 4000 TOWNSHIP LINE RD EEE 1394 CABLE, S400,ICE \* 6PIN/6PIN;22/28AWG; 6' P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES F3U133V10GLD F3N402V06ICE **United States** F3N400V06ICE EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN;28AWG; 6' F3N401V06ICE EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' BZ103050TVL JSB GOLD A/B DEVICE CABLE \* A/B;DSTP; 10' SHIP DATE China 29-AUG-08 China China China China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 σI <u>- م</u> CURRENCY 27-0063862 Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: USD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton, C220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA F3U133v10-GLD F3N400v06-ICE F3N401v06-ICE F3N402v06-ICE BZ103050-TVL BELKIN **PART** JOHN BRADLEY GAINEY ITEM MABER 19 20 21 22 23 B ----**-** 0

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This sales is subject to conditions on the reverse side. No merchandise accepted to returns already and only with our approval and proposal a Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9064366 12.420.00 1 of 1 PAGE **SALES ORDER NO.** 8379936 / 34289815 PURCHASE ORDER NO. 2124800 FREIGHT Invoice DATE 29-AUG-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 276 QUANTITY ORDERED 276 ORIGIN-NC F0B SUB TOTAL 12,420,00 \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 07-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE F8Z176 29-AUG-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ξ – Δ** CURRENCY POD TUNEBASEFM! Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnut Street Compton. C2202-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA BELKIN **PART** JOHN BRADLEY -82176 NUMBER ITEM L L \_ B ⊢0

3851-6 Filed 06/29/09 Entered 06/29/09 17:36:53 part 4) to Declaration of Johnnie Beach Page 17 of 50 Doc 3851-6 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 27,180.00 9064375 27.180.00 1 of 1 PAGE SALES ORDER NO. 8379931 / 34289810 PURCHASE ORDER NO. 2124794 FREIGHT Invoice DATE 29-AUG-08 FREIGHT TERMS 45.00 SALES TAX Prepaid SHIPPED 604 QUANTITY ORDERED 604 **ORIGIN-NC** FOB SUB TOTAL 27.180.00 \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 07-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States SHIP DATE 29-AUG-08 China F8Z176 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ξ** – **Δ -0** CURRENCY POD TUNEBASEFM Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. 490220-5221 Phone: (310) 898-1503 TRANSPOTATION SHIP VIA BUYER BELKIN **PART** JOHN BRADI -8Z176 GAINEY ITEM NUMBER L L - B **⊢** 0

This sales is subject to conditions on the reverse side. No merchandise (1) of accepted for returns after 30 days and only with our approval and paymed (1) of restocking charges. Invoice subject to late charge of 11/2% per month (1) of trestocking charges. Invoice subject to late charge of 11/2% per month (1) of trestocking charges. Invoice subject to late charge of 11/2% per month (1) of trestocking charges. Invoice subject to late charge of 11/2% per month (1) of trestocking charges. Invoice subject to late charge of 11/2% per month (1) of trestocking charges. Invoice subject to late charge of 11/2% per month (1) of trestocking charges. In the late charge of 11/2% per month (1) of trestocking charges. In the late charge of 11/2% per month (1) of trestocking charges. In the late charge of 11/2% per month (1) of trestocking charges. In the late charge of 11/2% per month (1) of trestocking charges. In the late charge of 11/2% per month (1) of trestocking charges. In the late charge of 11/2% per month (1) of trestocking charges of 11/2% per month (1) of trestocking charges. In the late charge of 11/2% per month (1) of trestocking charges of 11/2% per month -6 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 18 of 50 Doc 3851-6 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9079621 1 of 1 PAGE **SALES ORDER NO.** 8396581 / 34338880 PURCHASE ORDER NO. 2127766 FREIGHT CUSTOMER NO. 3534 Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid ORDERED SHIPPED 30 g QUANTITY **ORIGIN-NC** FOB SUB\_TOTAL 199.50 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** MARION IL 62959 UNITED STATES F5D59013 ADSL FILTER 3 PACK \* HPNA/DSL/RJ11/4P4C SHIP DATE China 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001  $o = - \sigma$ **-**0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wand Street Compton. Ca220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN **PART** -5D5901-3 JOHN BRADI SNEI ITEM NUMBER L L B **-** 0

CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paying (if responsible to the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paying (if responsible to the reverse side. No merchandise and paying (if thin after the date.)

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In thin after t Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 6820806 1 of 1 PAGE **SALES ORDER NO.** 8396580 / 34338879 PURCHASE ORDER NO. 2127768 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 184 QUANTITY ORDERED 184 ORIGIN-NC FOB **SUB TOTAL** 1.288.00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES United States SHIP DATE China 05-SEP-08 F8Z274 SALES REP DESCRIPTION D'ANGELO, THOMAS R **MULTI HEADPHONE SPLITTER FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001  $\infty \pm - \Box$ -0 CURRENCY **Customer Part No:** Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION BUYER SHIP VIA BELKIN PART F8Z274 GAINEY VUMBER TEM n – – n ⊢0

3851-6 Filed 06/29/09 Entered 06/29/09 17:36:53 part 4) to Declaration of Johnnie Beach Page 20 of 50 CUSTOMER NO.

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Superior Filed 06/29/09 Entered 06/29/09 17:36:53 part 4) to Declaration of Johnnie Beach Page 21 of 50 Doc 3851-6 Case 08-35653-KRH Desc EXTENSION PLEASE PAY THIS AMOUNT 504.00 9080818 1 of 1 PAGE MISC SALES ORDER NO. 8396574 / 34338874 PURCHASE ORDER NO. 2127773 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 UNIT PRICE 7.00 SALES TAX Prepaid SHIPPED 72 QUANTITY ORDERED 72 ORIGIN-NC FOB SUB TOTAL 504.00 \*\*\* ORIGINAL \*\*\* 14-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 **DUE DAT** Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES United States SHIP DATE China 05-SEP-08 F8Z274 SALES REP DESCRIPTION D'ANGELO. THOMAS R **MULTI HEADPHONE SPLITTER** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $o = - \sigma$  $\vdash$  0 CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER JOHN BRADLEY SHIP VIA BELKIN EXPRESS **PART** F82274 M00 ITEM NUMBER د د ــ ۵

Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9080819 1 of 1 PAGE PURCHASE ORDER NO. 2127767 SALES ORDER NO. 8396577 / 34338877 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 18 QUANTITY ORDERED 18 **ORIGIN-NC** FOB **SUB TOTAL** 119.70 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES **United States** F5D59013 ADSL FILTER 3 PACK \* HPNA/DSL/RJ11/4P4C SHIP DATE China 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $o = \sigma$ **⊢** 0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: osn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnul Street Compton. CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN EXPRESS **PART** 5D5901-3 JOHN BRADI MOOZ ITEM VUMBER B | | | **-** 0

-6 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 23 of 5 Doc 3851-6 Case 08-35653-KRH Desc Page 23 of 50 PLEASE PAY THIS AMOUNT 200.00 700.00 9080820 1 of 1 PAGE PURCHASE ORDER NO. 2127755 SALES ORDER NO. 8396599 / 34338897 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 10.00 10.00 SALES TAX Prepaid SHIPPED 2 9 20 QUANTITY ORDERED 9 70 20 **ORIGIN-NC** FOB SUB TOTAL 1,500,00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 775 GROVELAND FL 34736 UNITED STATES 15.4" NEOPRENE SLEEVE \* DARK GREY/LAVENDAR **United States** 15.4" NEOPRENE SLEEVE \* BLACK/LIGHT GRAY F8N063DGV F8N063KLG F8N063BG SHIP DATE China China China 05-SEP-08 15.4" NEOPRENE SLEEVE \* BLACK/GREEN SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 500 Mton (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN -8N063-DGV F8N063-KLG ZOOM EXPRESS **PART** 8N063-BG JOHN BRADI ITEM VUMBER က <u>г г – в</u> **⊢** 0

Customer No. 3534

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Case 08-35653-KRH

Customer No. 2534

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O Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 392.00 9080829 PAGE 1 of 1 **SALES ORDER NO.** 8396602 / 34338900 PURCHASE ORDER NO. 2127772 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 56 QUANTITY ORDERED 99 ORIGIN-NC <u>Б</u> SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD 755 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** MARION IL 62959 UNITED STATES SHIP DATE China F8Z274 05-SEP-08 SALES REP DESCRIPTION THOMAS R **MULTI HEADPHONE SPLITTER FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Η – α** CURRENCY Customer Part No: Country Of Origin: <u>asn</u> ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER JOHN BRADLEY SHIP VIA BELKIN **PART BELKIN, INC.** 501 W. Walnut Street -8Z274 SNE ITEM NUMBER B | |-**-** 0

Customer No. 3534

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SACTOR OF THE STATE OF THE STAT Filed 06/29/09 Entered 06/29/09 17:36:53 Doc 3851-6 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 30 of 50 PLEASE PAY THIS AMOUNT 100.00 250.00 550.00 9080894 PAGE 1 of 1 **SALES ORDER NO.** 8396575 / 34338875 PURCHASE ORDER NO. 2127751 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 10.00 10.00 SALES TAX Prepaid SHIPPED 20 10 25 QUANTITY ORDERED 20 10 25 ORIGIN-NC F0B SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 15.4" NEOPRENE SLEEVE \* DARK GREY/LAVENDAR LIVERMORE CA 94550 UNITED STATES United States 15.4" NEOPRENE SLEEVE \* BLACK/LIGHT GRAY F8N063DGV F8N063KLG F8N063BG SHIP DATE China China 05-SEP-08 15.4" NEOPRENE SLEEVE \* BLACK/GREEN China SALES REP DESCRIPTION D'ANGFLO. THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ι** – **Δ** CURRENCY Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. FTS TRANSPORTATION BUYER JOHN BRADLEY SHIP VIA BELKIN F8N063-DGV F8N063-KLG PART -8N063-BG BELKIN, INC. 501 W. Walnut Street ITEM NUMBER 7 က **-0** . \_ \_ \_ \_ \_

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Case 08-35653-KRH

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-6 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 35 of 5 Doc 3851-6 Case 08-35653-KRH Desc Page 35 of 50 PLEASE PAY THIS AMOUNT 1,289.68 21,107.94 27.970.88 9080787 PAGE 1 of 1 **SALES ORDER NO.** 8394875 / 34330816 PURCHASE ORDER NO. 2127184 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 51.99 23.03 SALES TAX Prepaid SHIPPED 406 242 56 QUANTITY ORDERED 242 406 99 **ORIGIN-NC** FOB **SUB TOTAL** 27.970.88 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS CABLE/DSL ROUTER \* 54Mbps 802.11g **United States** F5D82334 F5D72304 F5D7050 SHIP DATE China China China 05-SEP-08 SALES REP DESCRIPTION Country Of Origin: WIRELESS USB ADAPTER \* 802.11g FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 のエーム CURRENCY d N WIRELESS RÖUTER Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. Coopton. 2020-5221 Phone: (310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION 9950 MAYLAND DR. BUYER JOHN BRADLEY SHIP VIA **PART** F5D8233-4 -5D7230-4 -5D7050 ITEM NUMBER က ⊢0 L L B

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TONIT Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9088455 1.933.12 PAGE 1 of 1 PURCHASE ORDER NO. 2135922 **SALES ORDER NO.** 8418449 / 34422844 FREIGHT nvoice FREIGHT TERMS **DATE** 09-SEP-08 SALES TAX Prepaid SHIPPED 26 QUANTITY ORDERED 99 ORIGIN-NC FOB SUB TOTAL 1.933.12\*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 18-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** F5D92304 SHIP DATE China 09-SEP-08 WIRELESS CABLE/DSL ROUTER \* g/MIMO SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnu Street 501 W. Walnu Street 700mpton. 6220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER LEY SHIP VIA **PART** -5D9230-4 JOHN BRADI UPSN ITEM NUMBER 8 \_ \_ \_ **⊢** 0

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THERM -6 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 46 of 50 Doc 3851-6 Case 08-35653-KRH Desc Page 46 of 50 PLEASE PAY THIS AMOUNT 9089470 4.625.68 1 of 1 PAGE PURCHASE ORDER NO. 2135925 **SALES ORDER NO.** 8418450 / 34422845 FREIGHT nvoice **DATE** 09-SEP-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 134 QUANTITY ORDERED 134 **ORIGIN-NC** FOB **SUB TOTAL** 4,625,68 \*\*\* ORIGINAL \*\*\* **DUE DATE** 18-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES United States F5D92304 SHIP DATE China 09-SEP-08 WIRELESS CABLE/DSL ROUTER \* g/MIMO SALES REP DESCRIPTION THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $o = - \sigma$  $\vdash$  0 CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnu Streat Compton. Coz20-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER LEY SHIP VIA BELKIN **PART** 5D9230-4 JOHN BRADI UPSN ITEM NUMBER В \_ \_ **⊢** 0

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TOD.0 -6 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 48 of 5 Doc 3851-6 Case 08-35653-KRH Desc Page 48 of 50 PLEASE PAY THIS AMOUNT 450.00 1,150.00 9095784 1 of 1 PAGE **SALES ORDER NO.** 8414680 / 34400345 PURCHASE ORDER NO. 2133881 FREIGHT Invoice FREIGHT TERMS **DATE** 11-SEP-08 10.00 10.00 SALES TAX Prepaid SHIPPED 70 115 45 QUANTITY ORDERED 70 170 45 ORIGIN-NC FOB SUB TOTAL 2,300,00 \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 20-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 5.4" NEOPRENE SLEEVE \* DARK GREY/LAVENDAR United States 15.4" NEOPRENE SLEEVE \* BLACK/LIGHT GRAY Customer Part No: F8N063KLG F8N063DGV F8N063BG SHIP DATE China China China 11-SEP-08 5.4" NEOPRENE SLEEVE \* BLACK/GREEN SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001  $\omega = - \sigma$ CURRENCY 27-0063862 **Customer Part No:** Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: asn FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wanut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPORTATION BUYER JOHN BRADLEY SHIP VIA BELKIN F8N063-DGV F8N063-KLG **PART** -8N063-BG TEM VUMBER 3 \_ \_ B ⊢0

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9095798	PAGE 1 of 2				se side. No merchandise h our approval and payme harge of 1 1/2% per mont	TERMS	0 Days ROG	EXTENSION	80.60	1-6 Fi 1) to Dec 13.03 23.03	168.00	125.98	363.92	138.08	552.72	975.00	3,847.26	PLEASE PAY THIS AMOUNT	
		JER NO.	40. 100373		anditions on the rever- 30 days and only wit roice subject to late ci	.	Net 6	MISC											
Invoice	<b>DATE</b> 11-SEP-08	PURCHASE ORDER NO. 2133903	SALES ORDER NO. 8414708 / 3440037	CUSTOMER NO.	This sales is subject to co accepted for returns after of restocking charges. In	if unpaid after due date. FREIGHT TERMS		UNIT PRICE	20.15	23.03	42.00	65.99	45.49	34.52	23.03	97.50	51.99	FREIGHT	
						FRE	Prepaid	OUANTITY FRED SHIPPED	4	32	4	2	∞	4	24	10	74		
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DI EASE DEMIT TO	P.O.Box 200195 Dallas TX 75320-0195	tes	#344-2634 / COURT	4550	000+	DUEDATE	20-NOV-08	:	.11g						1g				
DI EASE	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	SUITE A 344 INCEMADE CAR	LIVERMORE CA 94330 UNITED STATES	SHIP DATE	11-SEP-08	IPTION	ER * 54Mbps 802	China China 2.11g F5D7050	China ) F5D8013	China	Taiwan	F5D8053 China AIMO	F3D3030 China R * 54Mbps 802.1 F5D72304	China F5D82324	China F5D82334 China	SALES REP	R
27 0063862	873189401 RT0001	(		- ⊑ 	<u>⊢0</u>	CLIBBENCY	USD	DESCRIPTION	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g	Country Of Origin: WIRELESS USB ADAPTER * 802.11g Customer Part No:	Country Of Origin: N WIRELESS NOTEBOOK CARD Customer Part No:	Country Of Origin: WIRELESS USB ADAPTER * N1	Customer Part No: Country Of Origin: N WIRELESS USB ADAPTER	Customer Part No: Country Of Origin: WIRELESS USB ADAPTER * g/MIMO	Customer Fart No.  Country Of Origin:  WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g  Customer Part No:  F5D72304	Country Of Origin: N1 VISION WIRELESS ROUTER Customer Part No:	Country Of Origin:  N WIRELESS ROUTER  Customer Part No:  Country Of Origin:	SA	D'ANGELO, THOMAS
<u>.</u>	3eg [5:	3-1503	AYABLE	c	<b>~</b>		n		WIRELESS NOTEBO	Country of Origin: WIRELESS USB AD. Customer Part No:	Country Of Origin: N WIRELESS NOTE	Country Of Origin: WIRELESS USB AD	Country Of Origin: N WIRELESS USB A	Customer Part No: Country Of Origin: WIRELESS USB AD	Country Of Origin: WIRELESS CABLE// Customer Part No:	Country Of Origin: N1 VISION WIRELES	Country Of Origin: N WIRELESS ROUT Customer Part No: Country Of Origin:		
	N, INC.	SO   W. Wallut, Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954	RICHMOND VA 23233 UNITED STATES	SHID VIA	TRANSPORTATION	PART	F5D7010	F5D7050	F5D8013	F5D8051	F5D8053	F5D9050	F5D7230-4	F5D8232-4	F5D8233-4	BUYER	JOHN BRADLEY
0	BELK Z	Compto Phone:			⊢0		FTS 7	ITEM		2	ж	4	5	9	7	∞	<u></u>		

CUSTOMER I.C.

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This sales is subject to conditions on the reverse side. No merchandise of creatures after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 1/12% per month if unpaid after due date.

TERMS

TERMS oc 3851-6 Filed 06/29/09 Entered 06/29/09 17:36:53 (part 4) to Declaration of Johnnie Beach Page 50 of 50 Doc 3851-6 Case 08-35653-KRH Desc **EXTENSION** PLEASE PAY THIS AMOUNT 9095798 6.988.52 Net 60 Days ROG 2 of 2 PAGE MISC SALES ORDER NO. 8414708 / 34400373 PURCHASE ORDER NO. 2133903 FREIGHT Invoice **DATE** 11-SEP-08 FREIGHT TERMS UNIT PRICE SALES TAX SHIPPED 00.0 QUANTITY ORDERED ORIGIN-NC FOB SUB TOTAL 6,988.52 \*\*\* ORIGINAL \*\*\* **DUE DATE** 20-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES **United States** SHIP DATE 11-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ι – σ ⊢** 0 CURRENCY ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 600mpton. (310) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION SHIP VIA BUYER BELKIN **PART** JOHN BRAD TEM NUMBER В -0